

HUNTERS POINT NAVAL SHIPYARD DOCUMENT TRACKING MATRIX
BCT December 8, 2011

Item	Parcel	Document Name	Submittal	Expected Date	Notes	Agency Submittal of Comments			
			Date	for Comments		EPA	DTSC	Water Board	City of SF
<i>Documents Historically Reviewed</i>									
1	B	Final - Petroleum hydrocarbon Site Closeout Report Parcel B, Vol 1 and 2	8/2/11	n/a					
2	E-2	Final Quarterly Gas Monitoring Report (For April through June 2011)	8/10/11	n/a					
3	E-2	Final Annual Landfill Cap Operation and Maintenance Report for 2010-2011	8/17/11	n/a					
4	C	Draft Final Status Survey Results, Building 214	8/17/11	9/16/11			9/30/11		
5	C	Draft Final Status Survey Results, Building 271	8/19/11	9/19/11			9/30/11		
6	E	Final IR03 Work Plan	8/24/11	9/2/11	Concurrence				

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			Date	for Comments		EPA	DTSC	Water Board	City of SF
Document Review Period Recently Completed									
1	E-2	Final Proposed Plan (Public)	9/7/11	n/a	public comment		11/21/2011 (CDPH)		10/5/11
2	B	Draft Action Memorandum Removal of UST 113 A, IR Site 42	9/12/11	10/12/11		10/17/11	9/29/11	10/13/11	9/29/11
3	C	Draft RU C2 Pre Remedial Action (RA) Initial Characterization Work Plan	9/23/11	10/26/11		10/26/11	10/19/11	10/26/11	10/26/11
4	B, C	Final Survey Unit 186 Project Report	9/23/11	na					
5	C	Draft Pre-RA Initial Characterization Work Plan (RU C1, RU C4, RU C5)	9/28/11	10/28/11		10/25/11	11/3/11	11/1/11	10/26/11
6	C	Draft RU C5 GWTS Completion Report	10/11/11	11/11/11		11/9/11	11/10/11	11/10/11	11/9/11
7	G	Draft Survey Unit Project Report for Survey Unit 204	9/28/11	10/28/11					

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			Date	for Comments		EPA	DTSC	Water Board	City of SF
Documents Currently Under Review									
1	UC-1,UC-2	Final Rad RACR	3/2/11	pending	Concurrence				
2	B,D-1, G	Final RCRA for Soil Hot Spot Location B, D-1,G	10/7/11	na					
3	B	Draft Final Status Survey Report, Submarine Quay Wall	10/11/11	11/11/11		11/16/11	11/22/11		11/28/11
4	B	Draft Rad RACR	10/21/11	11/21/11		11/16/11	11/22/11		11/28/11
5	C	Final Final Status Survey Results Building 214	11/2/11	na					
6	B,D-1,G	Draft Post Construction Summary Report Petroleum Hydrocarbon Corrective Action	11/2/11	12/2/11					
7	E-2	Final Landfill Gas Monitoring Report, July-September 2011, Post Removal Action Parcel E-2 Industrial Landfill	11/8/11	n/a					
8	E	Draft Final Parcel E FS Radiological Addendum	11/17/11	12/28/11					
9	G	Final Survey Unit 204 Project Report, Parcel G Sanitary Sewer and Storm Drain Removal Project	11/18/11	n/a					
10	UC-3	Draft Rad RACR	11/18/11	12/19/11					
11	G	Final Rad RACR	12/2/11	1/6/12					

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			Date	for Comments		EPA	DTSC	Water Board	City of SF
Documents for Upcoming Review (next 3 months)									
1	E-2	Draft TCRA Action Memo for Shipshielding	12/19/11	30 days from submittal date	Date Tentative				
2	B	Draft RACR for IR 7 and 18	12/19/11	30 days from submittal date	Date Tentative				
3	C	Final RU_C5 GWTS Completion Report	1/10/12	n/a	Date Tentative				
4	B	Final Status Survey Report, Submarine Quay Wall	1/3/12	n/a	Date Tentative				
5	E	Draft Work Plan Addendum to the Parcel E Groundwater Treatability Study	1/10/12	30 days from submittal date	Date Tentative				
6	F	Draft Pier Demolition RACR	1/11/12	30 days from submittal date	Date Tentative				
7	E	Draft Parcel E Soil Excavation Characterization Work Plan	1/12/12	30 days from submittal date	Date Tentative				
8	B	Final Rad RACR	1/13/12	concurrence	Date Tentative				
9	E-2	Draft TCRA Work plan for Shipshielding Area	1/30/12	30 days from submittal date	Date Tentative				
10	UC-1,UC-2	Draft Remedial Action Work Plan	1/30/12	30 days from submittal date	Date Tentative				
11	E	Final Parcel E Soil Excavation Characterization Work Plan	2/1/12	n/a	Date Tentative				
12	B	Final RACR for IR 7 and 18	2/21/12	n/a	Date Tentative				
13	E-2	Draft Parcel E-2 ROD to Agencies	2/29/11	30 days from submittal date	Date Tentative				

* Comments deferred to other agency
CAP Corrective Action Plan
CDPH California Department of Public Health

PCB Polychlorinated biphenyl
ROD Record of decision
RI Remedial investigation

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			Date	for Comments		EPA	DTSC	Water Board	City of SF
	DTSC	Department of Toxic Substances Control		RTC	Response to comment				
	EPA	U.S. Environmental Protection Agency		SF	San Francisco				
	FOSL	Finding of suitability to lease		TCRA	Time critical removal action				
	FOST	Finding of suitability to transfer		TPH	Total petroleum hydrocarbon				
	FS	Feasibility study		Water Board	San Francisco Bay Regional Water Quality Control Board				
	FSS	Final Status Survey							
	n/a	Not applicable							